

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Council Members

FROM/PHONE: Cheryl Dolin, Project Manager , Capital Projects, (954) 797-1191

SUBJECT: Resolution

Project Name and Location: Potter Park Community Center and
Gymnasium, 4300 S.W. 57th Terrace

AFFECTED DISTRICT: District 1

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #6 WITH CENTERLINE COMMERCIAL, INC. FOR VARIOUS ITEMS IDENTIFIED ON THE CHANGE ORDER FOR THE “POTTER PARK COMMUNITY CENTER AND GYMNASIUM” BUILDING.

REPORT IN BRIEF:

Item 1 - Two additional room signs were required for the Mens Rest Room and Mechanical Room doors. Architectural omission. Add \$108.15.

Item 2 - Generator Enclosure -The emergency generator is required to have a 4’-0” non-combustible wall surrounding it per South Florida Building Code. This was not shown on the bid documents. Architectural omission. Add \$8,896.72.

Item 3 -Water Line Relocation - The main water line to the building was required to be relocated approximately 20’ to the south due to an existing sea grape tree on the site that could not be removed. Architectural omission. Add \$1,590.57.

Item 4 - Isolsport Moisture Barrier Underlayment for Gym Floor - If the moisture content of the concrete floor slab beneath he Taraflex multipurpose sports floor is in excess of 3-5%, a moisture barrier is required under the sports floor. The preliminary tests done on our concrete slab averaged 13.59%. The moisture barrier will therefore be required. This item was bid as an additive alternate in the original project bid. Add \$13,267.47.

Item 5 - Isolsport Moisture Barrier Underlayment for Weight Room Floor - If the moisture content of the concrete floor slab beneath he Taraflex multipurpose sports floor is in excess of 3-5%, a moisture barrier is required under the sports floor. The preliminary tests done on our concrete slab averaged 13.59%. The moisture barrier will therefore be required. This item was bid as an additive alternate in the original project bid. Add \$697.00.

Item 6 - Paint Weight Room Ceiling - The weight room has an exposed structure, which was required

by Code to be treated with spray applied fire protection. The PAL user group was not satisfied with the grayish tan color of the fireproofing and the fact that it sheds. They requested that the entire ceiling, including ducts and pipes be painted. The color is “Swiss White”, which is a silvery color. The paint will also help to prevent the fireproofing from shedding, per PAL request. Add \$3,360.00.

PREVIOUS ACTIONS: None

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$27,919.91

Account Name: Capital Improvements Account 030-3001-572.6865

Additional Comments:

RECOMMENDATION(S):

Attachment(s): Resolution, Change Order #6

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER #6 WITH CENTERLINE COMMERCIAL, INC. FOR VARIOUS ITEMS IDENTIFIED ON THE CHANGE ORDER FOR THE “POTTER PARK COMMUNITY CENTER AND GYMNASIUM” BUILDING.

WHEREAS, the Town of Davie previously awarded the bid to Centerline Commercial; and

WHEREAS, the Town has expanded the Scope of Work to include the following items: add two room signs, construct enclosure wall around emergency generator, relocate water line, provide and install Isolsport moisture barrier under Taraflex sports floor in gym and weight room, and paint weight room ceiling, as Change Order #6.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council hereby authorizes the appropriate Town officials to execute Change Order #6 with Centerline Commercial in the amounts of \$27,919.91, a copy of which is attached

hereto as Exhibit "A".

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002.

MAYOR/COUNCIL MEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002.

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER x
ARCHITECT x
CONTRACTOR x
FIELD
OTHER Bid Spec Committee

PROJECT:
(name, address)
Potter Park Community Center and Gymnasium
4300 S.W. 57th Terrace, Davie, FL

CHANGE ORDER NUMBER: C.O. # 6

INITIATION DATE: June 28, 2002

TO (Contractor):
Tracy Caldwell, Project Manager
Centerline Commercial
12534 Wiles Road
Coral Springs, Florida 33076

ARCHITECT'S PROJECT NO: B-01-131
CONTRACT FOR: Potter Park Community Center and
Gymnasium
CONTRACT DATE: November 20, 2001

You are directed to make the following changes in this Contract:

Item 1. Two Additional Rest Room Signs	Add	\$ 108.15
Item 2. Generator Enclosure	Add	\$ 8,896.72
Item 3. Water Line Relocation	Add	\$ 1,590.57
Item 4. Isolport moisture barrier underlayment for Gym floor	Add	\$13,267.47
Item 5. Isolport moisture barrier underlayment for Weight Room	Add	\$ 697.00
Item 6. Paint Weight Room Ceiling	Add	\$ 3,360.00
Total Net Change	Add	\$ 27,919.91

Rain Days: One day on May 30, 2002, 1/2 day on June 8, 2002, 1/2 day on June 13, 2002, two days on June 14 and 15, 1/2 day on June 21, 2002 one day on June 25.
Total=5 1/2 days

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$	1,857,184.75
Net change by previously authorized Change Orders.....	\$	32,918.95
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$	1,890,103.70
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased)	\$	27,919.91
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$	1,918,023.61
The Contract Time will be (increased) (decreased) (unchanged) by.....	5 1/2 Days	
The Date of Substantial Completion as of the date of this Change Order therefore is..... July 20, 2002		

Authorized:

<u>Scharf and Associates, Inc.</u>	<u>Centerline Commercial</u>	<u>Town of Davie</u>
ARCHITECT	CONTRACTOR	OWNER
<u>3407 N.W. 9th Avenue</u>	<u>12534 Wiles Road</u>	<u>6591 Orange Drive</u>
Address	Address	Address
<u>Ft. Lauderdale, FL 33309</u>	<u>Coral Springs, FL 33076</u>	<u>Davie, FL 33314-3399</u>

BY _____	BY _____	BY _____
DATE _____	DATE _____	DATE _____



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Potter Park RCO# 025
Date: 05/15/02 CCD # N/A PCCO# 0
(If Applicable) (If Approved)

Description of Proposed Change

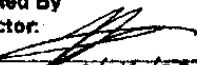
0
Per return of approved signage submittals from the architect, add two signs.
0
0

Effect of Proposed Change on Contract Price

Code	Cat.	Scope of Work	Cost
10-440	0	Supply and install two additional signs	\$ 103.00
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
0	00		\$ -
Sub Total			\$103.00
Contractor Overhead and Profit			\$5.15
Total			\$108.15

Effect of Proposed Change on Contract Time and Date of Substantial Completion

5 Days

Submitted By	Accepted By	Approved By
Contractor: 	Architect:	Owner:
Signed: <u>5/16/02</u>	Signed:	Signed:
Date: <u>5/16/02</u>	Date:	Date:
Print Name: <u>Van Johnson</u>	Print Name:	Print Name:
Signed:	Signed:	Signed:

Multiline Building Specialties

4700 S.W. 51 Street, Suite 208 Davie, Florida 33314

Fax Transmittal Form

To: Centerline Commercial

From: Darina Doyle

ATTN: Tracy

Date: May 8, 2002

JOB REFERENCE: POTTER PARK COMM. CENTER

Tracy:

Please forward paint sample of the "Early Dawn" color requested for the signs. This is not a standard Mohawk color and will be needed to fabricate the signs.

In addition, there has been two signs added to the returned submittals which will result in an add of \$103.00, installed. Our quote was based on the sign schedule provided on the plans which clearly show the quantity of signs.

Please forward color sample A.S.A.P. so that we may proceed with the fabrication.

Thanks....
Darina

- Phone: (954) 791-1200
- Fax: (954) 791-0206
- E-Mail: darina@multilinebuilding.com



12534 Wiles Road
Coral Springs, FL 33076
Jobsite Phone (954) 818-9875 Jobsite Fax (954) 583-7812

Request For Change Order

Project: Potter Park RCO# 024-Revised
Date: 06/26/02 CCD # N/A PCCO# 0
(If Applicable) (If Approved)

Description of Proposed Change

0
Per Owner's request add generator enclosure and relocate previously installed electrical conduit from building to new FP&L transformer pad location.
0

Effect of Proposed Change on Contract Price

Code	Cat.	Scope of Work	Cost
03-310	S	Labor and materials for footers, slab, block and beams	\$ 5,494.86
09-220	S	Labor and materials for stucco at generator enclosure	\$ 769.30
09-905	S	Labor and materials for painting generator enclosure	\$ 446.00
16-210	S	Crane for delayed installation of generator	N/C
01-420	S	Special Inspector	\$ 105.00
16-050	S	Relocate existing conduit from building to new FP&L pad	\$ 1,433.19
<u>0</u>	<u>S</u>	<u>Layout</u>	<u>\$ 32.67</u>
<u>0</u>	<u>S</u>	<u>Bidding Expense</u>	<u>N/C</u>
<u>0</u>	<u>S</u>	<u>Cleanup</u>	<u>N/C</u>
<u>0</u>	<u>S</u>	<u>Earthwork</u>	<u>\$ 203.28</u>
Sub Total			\$8,484.30
Contractor Overhead and Profit			\$412.42
Total			\$8,896.72

Effect of Proposed Change on Contract Time and Date of Substantial Completion

7 DAYS

Submitted By	Accepted By	Approved By
Contractor:	Architect:	Owner:
Signed: _____	Signed: _____	Signed: _____
Date: _____	Date: _____	Date: _____
Print Name: _____	Print Name: _____	Print Name: _____
Signed: _____	Signed: _____	Signed: _____

ESTIMATE WORKSHEET

DESCRIPTION :										RCO # 024 - Revised Generator Enclosure				DATE: 06/26/02	
LOCATION :										Potter Park Community Center & Gymnasium				EST. NAME : TLC	
ADDITIONS															
ITEM #	DESCRIPTION OF WORK	QUANTITY	UNITS	MATERIAL UNIT PRICE	MATERIAL EXTENSION	LABOR HRS per Unit	LABOR HRS	LABOR UNIT PRICE	LABOR EXTENSION	EQUIPMENT UNIT PRICE	EQUIPMENT EXTENSION	SUB UNIT PRICE	SUB EXTENSION		
1	Earthwork	0.50	DAY				4.00	\$ 35.00	\$ 140.00			\$ 5,494.66	\$ 5,494.66		
2	Concrete, Block & Tie Beam	1.00	LS									\$ 769.30	\$ 769.30		
3	Stucco	1.00	LS									\$ 446.00	\$ 446.00		
4	Painting	1.00	LS									\$ 1,433.19	\$ 1,433.19		
5	Electrical Relocation	1.00	LS									\$ 105.00	\$ 105.00		
6	Special Inspector	1.00	HR												
7	Layout	1.00	HR				1.00	\$ 22.50	\$ 22.50						
8	Bidding Expense	8.00	HR				8.00	\$ 50.00	N/C						
9	Clean Up	8.00	HR				8.00	\$ 12.50	N/C						
10	Crane	1.00	LS									N/C	\$0.00		
TOTAL DIRECT COSTS					0.00				\$162.50		\$0.00		\$9,246.35		

DIRECT COSTS (MAT / LAB / EQUIP)

MATERIAL COSTS \$	-												
MATERIAL TAXES \$	-												
TOTAL MATERIAL COSTS \$	-												
LABOR COST \$	162.50												
LABOR BURDEN \$	52.00												
TOTAL LABOR COSTS INCLUDING BURDEN \$	214.50												
TOTAL EQUIPMENT COSTS \$	-												
TOTAL DIRECT COSTS (MAT / LAB / EQUIP)													
	10% %												
SUB TOTAL													
TOTAL DIRECT SUBCONTRACTOR COSTS													
	5% %												
SUB TOTAL													
TOTAL ESTIMATED ADDITIONAL COSTS													

D A V I D C A R R O C O N S T R U C T I O N



R E S I D E N T I A L C O N T R A C T O R S

PROPOSAL

MAY 9, 2002

CENTERLINE COMMERCIAL
12534 WILES ROAD
CORAL SPRINGS, FLORIDA 33076
PHONE: 954-344-8040 FAX 954-344-4176

ATTENTION: TRACY L CALDWELL

JOB: POTTER PARK, GENERATOR FOUNDATION PAD.

SLAB: PRICE: \$ 2,839.92

BLOCK: PRICE: \$1,373.94

BEAM: PRICE: \$1,281.00

ACCEPTANCE OF PROPOSAL: _____

DATE: _____

NEW HORIZON CONSTRUCTION & REMODELING
311 S W 38TH TERRACE
FORT LAUDERDALE, FLORIDA 33312
PHONE (954) 587-4440 FAX (954) 584-6554 PAGER (954) 896-4871

PROPOSAL

May 3, 2002

Propose to: CENTERLINE COMMERCIAL

12534 Wiles Road

Coral Spring, Florida 33073

Proposed Project Name: Potter Park Change Order, II

Project located at: 4300 SW 57 Terrace

Davie, Florida

Attention; Madame Tracy

We hereby propose to provide the stuccowork on the generator enclosure change order;

Material ----- \$ 230.00

Labor breaks down

24 men hours x \$ 15.00 per hour x labor burden 1.34 ----- \$482.40

Profit at 8% ----- \$56.96

For total price ----- \$ 769.30

ACCEPTANCE APPROVAL _____

DATE _____

New Horizon Construction
and Remodeling Inc
Segner Dieujuste
License #CG-C060688

<http://www.1001painting.com>

Date	Change Order#
5/13/2002	205

12534 Wiles Road
Coral Springs, FL 33076

\$446.00

Not work will be Perform without Approval Signature

Signature

Fine Line Construction & Electric, Inc.

<i>G.C. Name</i>	Centerline Commercial	<i>Job Name</i>	Potter Park	<i>Date</i>	6/4/2002
<i>Address</i>		<i>Source</i>		<i>Change Order #</i>	8
<i>Address (2)</i>	Coral Springs, FL 33076	<i>Proposal #</i>			
		<i>FL Job No.</i>	02-001	<i>Plan Pgs</i>	
<i>Attn:</i>	Henry / Tracy	<i>G.C. Job No.</i>		<i>Revision (Date)</i>	00/00/00

Scope is to be completed at: Potter Park

Scope of work: Relocate conduits to FPL concrete pad that was moved due to the Generator location.

Material: 40'- 2" PVC, 40'- 4" PVC, PVC FITTINGS

<i>Description</i>	<i>Unit Cost</i>	<i>Rate</i>	<i>Ext. Price</i>
<i>Materials As listed above</i>	\$172.00	1	\$172.00
<i>Switchgear: 0 week lead time</i>	\$0.00	1	\$0.00
<i>Lighting: 3-4 week lead time</i>	\$0.00	1	\$0.00
<i>Equipment Rental:</i>	\$0.00	1	\$0.00
<i>Sub-Contractors:</i>	\$0.00	1	\$0.00
	Sales tax	6%	\$10.32
LABOR COSTS			
<i>Foreman</i>	2.40	\$40.00	\$96.00
<i>Electricians *</i>	24.00	\$32.00	\$768.00
<i>Labor Burden</i>		18%	\$156.52
<i>Overhead</i>		12.50%	\$150.23
<i>Profit</i>		6%	\$81.12
Total Change Order Amount:			\$1,433.19

Return to:

Fine Line Construction & Electric, Inc

P.O. 1452

Boca Raton, Florida 33429

Phone: (561)-989-0911

Fax: (954)-418-8604

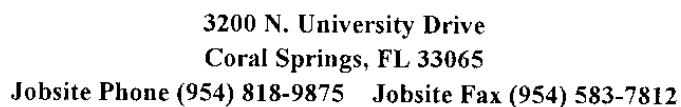
E-Mail: www.flelectric@aol.com

Please sign and return:

Signature

Title


Date



Project Name: Potter Park RCO# 028-RRR PCCO # _____
(Only if Owner approved CO)
Date: 06/27/02 CCD # None
(If Applicable)

Relocation of the water main due to a conflict with the existing sea grape tree at the east side of the property.
Move the siamese connection 31 feet from original location on permit set of drawings.

Effect of Proposed Change on Contract Time and Date of Substantial Completion

Submitted by Contractor: Centerline Commercial, Inc.
 Printed Name: Tracy Caldwell, P.M.
 Signature: 
 Date: 6/27/02



ESTIMATE WORKSHEET

DESCRIPTION :				RCO # 028 RRR- Water Main							DATE: 06/27/02		
LOCATION :				Porter Park Community Center & Gymnasium							EST. NAME : TLC		
ITEM #	ADDITIONS DESCRIPTION OF WORK	QUANTITY	UNITS	MATERIAL UNIT PRICE	MATERIAL EXTENSION	LABOR HOURS PER UNIT	LABOR HOURS	LABOR UNIT PRICE	LABOR EXTENSION	EQUIPMENT UNIT PRICE	EQUIPMENT EXTENSION	SUB UNIT PRICE	SUB EXTENSION
1	Excavation of additional trench	Owner Provided	LF							4.00	\$0.00		
2	Backfill additional trench	Owner Provided	LF							4.00	\$0.00	\$ -	
3	Additional 4" pipe to slowness	31.00 LF		\$ 3.00	\$93.00				\$ 100.00			\$ -	
4	Mega Lug Fittings -90's	2.00 EA		\$ 77.00	\$154.00				\$ 100.00			\$ -	
5	Double pipe for river with/large	4.00 LF		\$ 25.00	\$100.00				\$ 100.00				
6	Remove sidewalk and form	55.00 SF		\$ 1.00	\$55.00								
7	Remove soil	22.00 SF		NIC									
8	Dewatering	1.00 EA		\$ 150.00	\$150.00				\$ 100.00				
9	Additional labor to locate main	1.00 HR							\$ 200.00				
10	Additional labor costs for trench	Owner Provided	HR							\$400.00	\$0.00		
TOTAL DIRECT COSTS					\$552.00				\$800.00		\$0.00		\$0.00

DIRECT COSTS (MAT / LAB / EQUIP)

MATERIAL COSTS	\$ 552.00	
MATERIAL TAXES	\$ 33.12	6.00 % TAX RATE
TOTAL MATERIAL COSTS	\$ 585.12	
LABOR COST	\$ 600.00	
LABOR BURDEN	\$ 192.00	32% % Labor Burden
TOTAL LABOR COSTS INCLUDING BURDEN	\$ 792.00	
TOTAL EQUIPMENT COSTS	\$ -	
TOTAL DIRECT SUB COSTS (MAT / LAB / EQUIP)	\$ 1,377.12	
	10% %	\$ 137.71
SUB TOTAL	\$ 1,514.83	
TOTAL DIRECT SUBCONTRACTOR COSTS	\$ 1,514.83	
	5% %	\$ 75.74
SUB TOTAL	\$ 1,590.57	
TOTAL ESTIMATED ADDITIONAL COSTS	\$ 1,590.57	

BID RESULTS FOR:
POTTER PARK COMMUNITY CENTER & GYMNASIUM
TOWN OF DAVIE

8-Nov-01

BID NUMBER: B-01-131

RESO. R-2001-325

Company	M.B.R. Constr.	Centerline Constr.	Republic Devel.	Coastal Constr.	Albrens Corp.	McTeague Constr.	S.F.C.S.	Mercury Devel.	Hewitt- Ketr	Dooley & Mack	R.P.M. Constr.
Base Bid	1,600,346	1,649,000	1,657,371	1,665,000	1,665,320	1,693,300	1,782,484	1,787,000	1,790,000	1,814,451	1,974,481
Alternates											
A-1	11,386	12,386	11,785	12,870	16,448	12,484	9,964	15,290	12,800	11,827	11,738
A-2	191,370	120,983.65	132,410	165,000	168,362	152,000	142,358	125,000	144,000	165,493	136,793
A-3	3,000	5,935	4,250	5,500	10,505	8,140	11,454	7,500	8,000	3,397	4,265
A-4	14,400	13,267.47	12,753	13,000	8,745	13,770	12,399	15,695	12,700	12,516	12,422
A-4a	1,190	697	3,808	850	1,796	810			3,800	3,738	3,920
A-5	3,720	4,494.40	15,942	3,450	4,444	3,380	3,255	4,250	15,400	15,176	15,081
A-6	11,100	-21,250	22,150	13,000	20,340	13,050	39,518	15,000	12,800	13,873	19,771
A-7	4,400	2,850	4,066	4,100	2,800	2,750	2,625	4,200	3,200	3,991	3,181
A-8	4,000	3,689	2,441	5,500	12,001	6,700	6,106	8,000	2,500	1,590	2,717
A-9	58,500	54,263.70	52,159	52,647	54,090	56,325	50,712	46,000	52,000	50,926	50,905
B+A1-A9	1,903,412	1,846,117	1,918,835	1,940,917	1,984,852	1,962,889	2,060,875	2,027,935	2,057,000	2,036,078	2,231,954
A-10	35,880	37,418	37,133	32,000	39,200	37,309	31,395	50,426	34,400	33,920	33,663
B+A2-A10	1,927,906	1,871,149	1,944,183	1,960,047	1,987,604	1,967,534	2,082,306	2,063,071	2,078,800	2,118,171	2,255,889
A-11	44,850	63,568.45	52,137	48,069	54,089	49,438	50,712	93,600	48,400	47,639	40,363
A-12	18,834	38,927.65	14,166	17,930	15,578	17,260	12,399	31,512	16,900	16,636	17,051
A-12a	8,520	3,202.84	5,666	1,175	7,954	8,912	1,050		3,400	7,527	1,700
A-13	22,800	2,316.02	21,196	3,350	21,360	20,975	5,250	9,500	3,300	20,214	4,565

ORIGINAL AWARDED

Scharf & Associates Incorporated
 3407 Northwest 9th Avenue
 Fort Lauderdale, Florida 33309

BID-SHEET.XLS

Items 4 & 5

CONSOLIDATED SPECIALTY PRODUCTS
10634 GULF DALE, SUITE 1
SAN ANTONIO, TEXAS 78216
PHONE: 210-344-2922
FAX: 210-344-3349

FROM: James Bell

DATE: 06/17/02

TO: Tracy Caldwell

PHONE: 954/818-9875

FAX NO: 954/583-7812

Number of pages including this cover sheet: 2

Response requested by: A.S.A.P.

Tracy:

Received the completed moisture tests this morning. Attached are the results. As you can see, the tests came back extremely high with an average of 13.59%. Optimum percentage for no moisture barrier is 3% to 5%. With the barrier we can have up to 9%.

I have sent to you 4 additional tests to be ran at your discretion.

Should you need additional information, or have any questions, please do not hesitate to call.

Thank you,


James Bell

cc. file

*If you do not receive the numbers of pages indicated above, or if there is any problem with this transmission, please call 210-344-2922.
Thank you.*

MOISTURE TEST REPORT

☐ Residential ☒ Commercial Test Date 6/13/02

☐ Consumer _____

NAME _____ ADDRESS _____

CITY _____ STATE _____ ZIP _____ PHONE _____

☒ Contractor: CENTERLINE COMMERCIAL

NAME _____ ADDRESS _____

CITY _____ STATE _____ ZIP _____ PHONE _____

☒ Location of Tests 4300 SW 57TH TERRACE DAVIE FL.

ADDRESS _____ CITY _____

TEST RESULTS

Conditions During Test Temp 85° Humidity RAIN Other _____

TEST UNIT	DATE START	TIME START	WEIGHT START	DATE STOP	TIME STOP	WEIGHT STOP	HOURS EXPOSED	WEIGHT CHANGE	LBS OF EMISSIONS	pH
1	6/10	2:00 PM	31.8	6/13	10:00 AM	39.6	68	7.8	12.25	
2	6/10	2:00 PM	32.7	6/13	10:00 AM	41.7	68	9	14.14%	
3	6/10	2:00 PM	31.8	6/13	10:00 AM	41.2	68	9.4	14.77%	
4	6/10	2:00 PM	32.3	6/13	10:00 AM	40.7	68	8.4	13.27%	
5										
6										
7										
8										
9										
10										
11										
12										

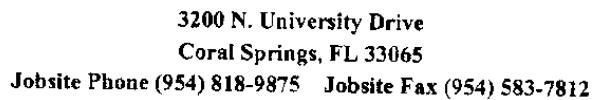
This Sealflex Moisture Detection Test Kit meets ASTM specifications #F1869.

A pH test needs to be performed along side each test kit in order to provide a complete evaluation of the concrete.
(only use a pH testing pencil for best results)

Tested by Tracy L. Caldwell

Signature TRACY L. CALDWELL

Date 6/13/02




Project Name: Potter Park RCO# 031 PCCO # None
Date: 06/21/02 CCD # None (Only if Owner approved CO)
(If Applicable)

Paint Weight Room ceiling with promar 400 interior latex flat paint to all ceilings and ductwork.

Effect of Proposed Change on Contract Time and Date of Substantial Completion

0 Days. If RCO is approved after June 25th add \$1,500.00 due to vct flooring protection and the labor involved to use ladders in lieu of a lift.

Submitted by Contractor: Centerline Commercial, Inc.
Printed Name: Ryan Johnson, V.P.
Signature: 
Date: 1/25/02



101 Prospect Avenue
Cleveland, OH 44115
216-566-2276

6/20/02

Thousand and One Painting
5440 N. State Rd. 7, Ste 226
Ft. Lauderdale, FL 33319

Thousand and One Painting:

In answer to your request for flame-spread information. Most conventional paint systems, when applied at normal film thicknesses, will develop a "Class A" flame-spread rating over a non-combustible, previously uncoated substrate. Substrates themselves can contribute significantly to the overall flame-spread rating of the substrate and the subsequent coatings. As a guide, the non-combustible substrates; cement asbestos board and plaster have a flamespread rating of zero. Drywall will contribute to a flame-spread by a factor of approximately 10. On a substrate that burns readily, such as a wood surface, that has not been treated to resist burning, standard coatings do nothing to prevent the substrate from burning. Wood will contribute significantly to the flame-spread of the coating. Products that we have tested were tested in accordance with ASTM E84-91a. Products that have not been tested are estimated flame spread ratings based on formula similarities to products that were tested.

Product Number and Description

Flame Smoke
Spread Density

B30W201 PROMAR 200 Interior Latex Flat Paint, Pure White (Base X

Class A

Class A

I trust this information is satisfactory, and if further information is necessary, please let me know.

Respectfully,
The Sherwin-Williams Company

William C. Allman

William C. Allman
Manager, Product Information

(nf) denotes the product has not been tested, and is an estimated flame spread rating based on formula similarities to products that were tested.

* denotes trademark or registered trademark

ISOLATEK

INTERNATIONAL

Technical Services
41 Furnace Street
Stanhope, New Jersey 07874
Tel: (973)-347-1200
Fax: (973)-347-6730
E-mail: cafco@isolatek.com
Website: www.cafco.com

June 13, 2002

Mr. Don Moyer
American Aluminum and Insulation Co.
3144 S.W. 13th Drive
Deer Field Beach, FL 33442

Re: Potter Park Gymnasium - Davie, FL
Subject: Paint over Product

Dear Mr. Moyer:

This letter is being written regarding the application of CAFCO® BLAZE-SHIELD® II Spray-Applied Fire Resistive Material (SFRM) on the referenced project.

CAFCO BLAZE-SHIELD II SFRM may be oversprayed with a non-bridging water-based latex paint to achieve a colored appearance on the surface of the material. The paint shall be sprayed in the minimum coating thickness required to achieve the desired coloring. The paint application will not jeopardize the fire resistance ratings provided by the application of the SFRM.

We trust this information will be of assistance. If you should have any further questions, please do not hesitate to contact the undersigned at (973) 347-1200.

Sincerely,



Philip Mancuso
Technical Analyst

PM

Cc: S. Steck - Isolatek International



Total Passive Fire Protection



THOUSAND AND ONE PAINTING CORP.

5440 N. State Rd. 7 Ste. 226 Fort Lauderdale, FL 33319
Office: 954.755.4574/777-3439 • Fax: 954.777 4901
Website: www.1001painting.com

June 21, 2002

Proposal

Centerline Commercial

Project: Weight room ceiling
Attn: Tracy

SCOPE OF WORK **INTERIOR**

1. Apply Promar 400 Interior Latex Flat to all ceilings and duck work.
2. Protect all finish walls from over spray.
3. Cover existing concrete floor.
4. Color to be selected by owner.
5. Price base on existing conditions of the room as 6-21-02

Total Bid Price: \$ 3,200.00

Alternative:

- Any changes on existing conditions which is going to required more protection and different equipment to be use will be increase the price up to \$ 1,500.00 more.

Thank you for this opportunity. If you have any questions, please do not hesitate to call me at 954 755-4574 or cell 954-868-7304.

Sincerely
Omar Jaimes - President



Administration 797-1030
Administration Services 797-1020
Budget & Finance 797-1050
Community Services 797-1145
Development Services 797-1111

Engineering 797-1113
Fire Department 797-1090
Police Department 797-1200
Public Works 797-1240
Utilities 433-4000

TOWN OF DAVIE 6591 Orange Drive, Davie, Florida 33314-3399

(954) 797-1000

June 18, 2002

Tracy Caldwell, Project Manager
Centerline Commercial
12534 Wiles Road
Coral Springs, FL 33076
VIA FAX (954)583-7812

re: **Potter Park Community Center and Gymnasium**
Request for Change Order Proposal- Paint Weight Room Ceiling

Dear Tracy,

Please give us a proposal to paint the weight room ceiling **black**, including A/C ducts and any piping which traverses the ceiling. We have attached a memo from Isolatek which indicates that the spray applied fireproofing may be painted with a latex based paint without compromising the fire rating. The lights will have to be covered and masked, of course. The Fire Marshall, Lenny Costanza, says that he will need you to submit a copy of the MSDS and evidence of the flame spread rating for the specific paint that you are proposing to use for his review and approval. Thank you very much.

Sincerely,

Cheryl Dolin, R.A.
Project Manager, Capital Projects

cc: Bruce Bernard
Randy Scott

An Equal Opportunity Employer